



## AWARD SHEET

### ADDENDUM NO. 9

TO: All Departments

DATE: September 24, 2012

FROM: Susan Pascul/aw 

BID NO.: 2385-0/13

TITLE: Industrial Electrical Services,  
Pre-Qualification

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Department	Current Allocation	Additional Allocation	Modified Allocation
Aviation	\$1,200,000.00	\$ 390,000.00	\$1,590,000.00

All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.

**SECTION # 3**  
**CONTRACT MODIFICATIONS**

**MIAMI-DADE  
COUNTY**

► **CONTRACT #: 2385-0/13**

**NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (►)**

► **MODIFICATION NUMBER: 3**

**BCC DATE: Not Applicable**

► **TITLE: Industrial Electrical Services, Pre-Qualification**

Department(s):	Current Allocation(s)	Additional Allocation(s)	Modified Allocation(s)	Funding Source
Aviation	\$ 1,200,000.00	\$ 390,000.00	\$ 1,590,000.00	Proprietary Funds
General Services	\$ 152,086.63	\$ 0.00	\$ 152,086.63	Internal Service Funds
Internal Services	\$ 1,017,913.37	\$ 0.00	\$ 1,017,913.37	Internal Service Funds
Parks and Recreation	\$ 75,000.00	\$ 0.00	\$ 75,000.00	General Fund
Transit	\$ 300,000.00	\$ 0.00	\$ 300,000.00	PTP and Non-PTP
Water and Sewer	\$ 10,205,000.00	\$ 0.00	\$ 10,205,000.00	Proprietary Funds
<b>TOTAL:</b>	<b>\$ 12,950,000.00</b>	<b>\$ 390,000.00</b>	<b>\$ 13,340,000.00</b>	
	<b>(A)</b>	<b>(B)</b>	<b>(C)</b>	

Using Unallocated Funds?: ☐ YES ☒ NO

Has OTR been processed?: ☐ YES ☒ NO (provide details in Background/Need to know section)

**Measures:** ☐ None – Funding Source  
☐ Set Aside ☐ SBE ☐ Micro Enterprise  
☒ Bid Preference ☒ SBE ☒ Micro Enterprise  
☐ Goal ☐ SBE ☐ Micro Enterprise  
☐ Other: \_\_\_\_\_

**Additional funds should be distributed as follows:**

► <b>Vendors</b>	► <b>BPO #</b>	► <b>Amount</b>
N/A	ABCW0901006	\$390,000.00

**Type of Modification:** ☒ Increase Money ☐ Time Only ☐ Time & Money  
☐ Add Vendor ☐ Re-Award ☐ Accessing Contract

Original contract value: ..... **\$12,950,000.00**

Total value of previous modifications (change orders): ..... \$ **0.00**

Total value of previous prorations: ..... \$ **0.00**

Current contract value: ..... **(A) \$ 12,950,000.00**

This modification increases the current contract value by: ..... **(B) \$ 390,000.00**  
 (dollars)

**3.01%**  
(percent)  
☒ Same

Modified Contract Value: ..... **(C) \$ 13,340,000.00**

This and all previous modifications and prorations cumulatively

increase the original contract value by: ..... \$ **390,000.00**  
 (dollars)

**3.01%**  
(percent)

Current Expiration Date: 5/31/14

Modified Expiration Date: N/A

☒ Same

Insurance Verification Required?: ☐ YES ☒ NO

► Are CITT Funds being used?: ☐ YES ☒ NO  
 Adding a new Vendor, no additional funds being requested.

Target date for new contract to be in place: N/A

**Background/  
Need to Know:**

Miami-Dade Aviation Department (MDAD) has (4) Skytrain Stations that need to be re-lamped, including having the ballast changed. Unfortunately, MDAD is not able to perform this task due to the existing working conditions. The project consists of working from the first floor up to the third floor placing scaffolding over the escalators and stairs. This task was deemed too difficult for internal maintenance staff, prompting upper management to request that this project be sourced to a vendor.



**SECTION #3**  
**CONTRACT MODIFICATIONS**

▶ **CONTRACT #2385-0/13**  
**TITLE: Industrial Electrical Svcs/Prequal**

**NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)**

▶ **MODIFICATION NUMBER:1**      **BCC DATE:** \_\_\_\_\_

▶ **TITLE:**    Industrial Electrical Svcs/Prequal

▶ <u>Department(s):</u>	▶ <u>Allocation(s)</u>	▶ <u>Additional Allocation(s)</u>	▶ <u>Modified Allocation(s)</u>	<u>Funding Source</u>
Aviation	\$ 1,200,000.00	\$390,000.00	\$ 1,590,000.00	Revenue
*	\$	\$	\$	
*	\$	\$	\$	
*	\$	\$	\$	
Unallocated Funds:	\$ _____	(\$ _____)	\$ _____	
TOTAL:	\$ _____ (A)	\$ _____ (B)	\$ _____ (C)	

Using Unallocated Funds?: ☐ YES ☐ NO

<b>Measures:</b>	<input type="checkbox"/> None							
	<input type="checkbox"/> Set Aside	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE		
	<input type="checkbox"/> Bid Preference	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE		
	<input type="checkbox"/> Goal	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE		
	<input type="checkbox"/> Other: _____							

**SIGN  
HERE**

Additional funds should be distributed as follows:		
▶ <u>Vendor</u>	▶ <u>BPO #</u>	▶ <u>Amount</u>
Multi	ABCW0901006	\$ 390,000.00
		\$
		\$

<b>Type of Modification:</b>	<input checked="" type="checkbox"/> Increase Money	<input type="checkbox"/> Time Only	<input type="checkbox"/> Time & Money
	<input type="checkbox"/> Add Vendor	<input type="checkbox"/> Re-Award	<input type="checkbox"/> Accessing Contract

Original contract value:..... \$ \_\_\_\_\_

Total value of previous modifications (change orders): ..... \$ \_\_\_\_\_

Total value of previous prorations: ..... \$ \_\_\_\_\_

Current contract value: .....(A)\$ \_\_\_\_\_

This modification increases the current contract value by: .....(B)\$ \_\_\_\_\_  
(dollars)

Modified Contract Value:.....(C)\$ \_\_\_\_\_

\_\_\_\_\_%  
(percent)  
☐ Same

This and all previous modifications and prorations cumulatively  
increase the original contract value by: ..... \$ \_\_\_\_\_  
(dollars)

\_\_\_\_\_%  
(percent)

Current Expiration Date: \_\_\_\_\_ Modified Expiration Date: \_\_\_\_\_ ☐ Same

Insurance Verification Required?: ☐ YES ☐ NO

▶ Are CITT Funds being used?: ☐ YES ☒ NO

Target date for new contract to be in place: \_\_\_\_\_

**SECTION # 3**  
**CONTRACT MODIFICATIONS**

► **CONTRACT #:** 2385-0/13

**TITLE:** Industrial Electrical Services, Pre-Qualification

**Potential Issues:** None

► **Justification:** MDAD is requesting an increase in allocation for the re-lamping and ballast change-out project in the sterile areas of 4 Skytrain Stations. This project was an unanticipated project and was not included in MDAD's original allocation request. Although MDAD has remaining allocation in this contract, it is not sufficient for this \$390,000 project and using any part of it for this unplanned project would leave MDAD without sufficient allocation for other pending projects and future projects through the contract expiration in 2014.

See attached submittal from MDAD.

► **Signatures:**


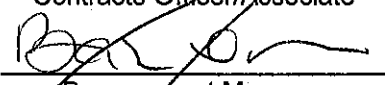
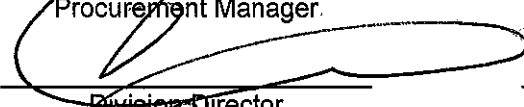
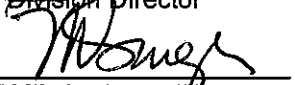

See attached documentation from the Department

*See attached*

Contact Person	Date
Telephone	
Department Director	Date

**Department of Procurement Management Use Only:**

**Signatures:**

	9/12/12
Contracts Officer/Associate	Date
	9/18/12
Procurement Manager	Date
	9/18/12
Division Director	Date
	9/19/12
ISD-PMD Assistant Director	Date
	9/19/12
ISD- Director	Date
Vendor Assistance Section	9/21/12
	Release Date

#390K only

2012 SEP 20 A 11:10

RECEIVED  
PROCUREMENT UNIT

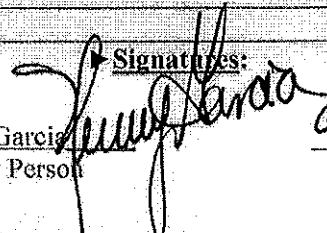
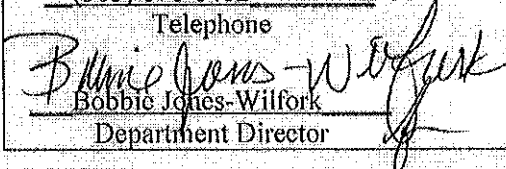
**SECTION # 3**  
**CONTRACT MODIFICATIONS**

► **CONTRACT #2385-0/13**  
**TITLE: Industrial Electrical Svcs/Prequal**

**Background/Need to Know:** Miami-Dade Aviation Dept. has (4) Skytrain Stations that need to be re-lamped, including having the ballast changed. Unfortunately the department is not able to perform this task due to the working conditions. The project consists of working from the first floor up to the third floor placing scaffolding over the escalators and stairs. This task was deemed too difficult for internal Maintenance staff, prompting upper Management to request that this project be sourced to an outside vendor.

**Potential Issues:**

► **Justification:** Miami-Dade Aviation Dept is requesting an increase in allocation, for the re-lamping and ballast change out project in the Sterile area of (4) Skytrain Stations. This project was an unanticipated project and was not included in MDAD's original allocation request. Although the Department has remaining allocation on this contract, it is not sufficient for this \$390,000.00 project and using any part of it for this unplanned project, would leave MDAD without sufficient allocation for other pending projects and future projects through the contract expiration in 2014.

<b>Signatures:</b>	
Neivy Garcia Contact Person	 9/4/12 Date
(305) 876-8482 Telephone	Date
 Bobbie Jones-Wilfork Department Director	9-6-12 Date

**Department of Procurement Management Use Only:**

**Signatures:**

Procurement Agent/Technician

Date

Procurement Supervisor

Date

Procurement Manager

Date

Division Director

Date

DPM Director/Deputy Director

Date

**SECTION #3**  
**CONTRACT MODIFICATIONS**

► **CONTRACT #2385-0/13**  
**TITLE: Industrial Electrical Svcs/Prequal**

Vendor Assistance Section

Release Date